

Sea Village Marina, LLC**A/R at 12-31-09**

Customer	0-30	31-60	61-90	90+	
Allen John	2,254.85	2,192.86	2,187.88	55,346.04	61,981.63
Best Patricia	5,425.39	5,284.08	5,190.27	117,504.78	133,404.52
Blumenstein Tracy	233.89	11.89	14.21	846.59	1,106.58
Brodsky Jim & Karen	(318.21)			300.33	(17.88)
Burroughs Magarette	1,818.35	1,771.44	1,758.96	27,644.08	32,992.83
Chernack Scott & Lisa #60	1,964.62	1,913.47	1,906.23	42,345.99	48,130.31
Chernack Scott & Lisa #67	1,818.29	1,773.92	1,764.20	33,055.65	38,412.06
Conroy Linda	2,240.33	2,083.15	2,076.24	48,040.46	54,440.18
Delgado Joe & Karen	4,391.87	193.00	708.63	8,674.27	13,967.77
Dougherty Herbert & Brown Brenda				730.92	730.92
Dougherty Herbert & Brown Brenda				510.00	510.00
Dougherty Richard				3.85	3.85
Fiore James	2,156.82	2,099.39	2,093.23	48,798.37	55,147.81
Glantz Marshall & Jana			(0.61)		(0.61)
Grandrimo Jim & Erika	124.98			31.26	156.24
Hahn John	597.98			1,937.08	2,535.06
Harte Daniel T	2,142.86	2,086.07	2,079.19	48,236.46	54,544.58
HoJoo Jeong			35.66	1,784.72	1,820.38
HoJoo Jeong	1,575.79			10,054.67	11,630.46
Horstman Dottie	243.23				243.23
Jacob Alvin & Evelyn				1,405.90	1,405.90
Kinkela Justin	1,406.68			4,405.58	5,812.26
Kuchler Kyle & Leia	1,681.19	1,068.00	993.00	5,940.00	9,682.19
Lamond Dennis & Theresa	2,008.28	1,955.10	1,948.60	45,117.69	51,029.67
Lang Debbie	462.74	6,655.19		23,613.97	30,731.90
Langston Rita	2,074.34	2,019.41	2,012.70	46,602.63	52,709.08
Leone Frank & Patricia	2,052.42	1,816.82	1,807.86	35,911.63	41,588.73
Litzner Robert	1,065.40	993.00	993.00	404.11	3,455.51
Martignetti Dennis & Patricia	1,914.12	1,862.41	1,857.25	45,265.37	50,899.15
Martin Tom	5,560.83			13,983.00	19,543.83
Masciantonio David & Sally	8,443.20	1,165.25	1,165.25	43,333.10	54,106.80
Mason & Mazzei LLC	8,915.96	351.64	351.64	29,780.17	39,399.41
Messier Gail & David	2,064.82	2,009.02	2,003.48	48,207.36	54,284.68
Mirto Bob & Sharon	9,703.95	993.00	993.00	30,061.95	41,751.90
Miragliolo Michael & Monica	5,869.44		11.77	35,894.94	41,776.15
Murphy Margaret & Ed	8,027.83	3,565.47	5,199.39	119,552.56	136,345.25
Murphy Robert	1,027.07	359.25	359.25	4,885.47	6,631.04
Nania Phil				199.87	199.87
Nawarynski Mary Ann	300.75				300.75
Orlando Rosalie	1,707.05	1,670.46	1,656.19	20,567.35	25,601.05
Owen Elizabeth	3,333.85			8,238.75	11,572.60
Panichello Vivian	8,907.32	1,165.25	1,165.25	25,806.09	37,043.91
Patterson Jennifer	1,966.79	1,910.09	1,905.78	48,439.87	54,222.53
Pellegrino Robert & Theresa	1,503.70			6,001.72	7,505.42
Pendergrass Paula	26.42			248.05	274.47
Perez Lyla E, MD	10,124.92	1,165.25	1,165.25	34,989.26	47,444.68
Petticrew Michael & Laura	384.44			1,502.90	1,887.34
Pinto Frank & Debora	1,484.30			1,267.50	2,751.80

Sea Village Marina, LLC**A/R at 12-31-09**

Pinto Robert				19.43	19.43
Pryor-Fulton	10,423.98	1,195.40	1,197.54	34,175.63	46,992.55
Purnell Chris & Michele	7,561.59	1,165.25	1,165.25	28,528.57	38,420.66
Purnell Mark	2,263.57	2,201.19	2,196.34	55,899.99	62,561.09
Ralston Richard & Kathy	3,204.27			8,278.89	11,483.16
Reitenbaugh Robert				510.00	510.00
Robinson Gloria	2,046.07	1,949.90	1,939.06	45,040.37	50,975.40
Rosloff Cary & Barbara				(1.25)	(1.25)
Rotella Dennis & Mary Ann	9,335.25	1,093.25	1,093.25	32,941.06	44,462.81
Sanceciz James	9,936.85	1,093.25	1,093.25	32,855.17	44,978.52
Senf Ralph & Jean	637.51	359.25	359.25	2,619.94	3,975.95
Smith Steve	10,600.63	1,165.25	1,165.25	35,007.50	47,938.63
Stamps Raymond & Cynthia	2,585.98			11,547.93	14,133.91
Swierczynski Paul & Sharon				1,364.28	1,364.28
Swierczynski Paul & Sharon	510.00	510.00	510.00	14,790.00	16,320.00
Voynow Len & Sylvia			14.01	616.39	630.40
Voynow Len & Sylvia				510.00	510.00
Waugh Deborah	976.76			1,687.91	2,664.67
Wiley James				273.39	273.39
Wiley James	934.58	76.50	76.50	5,825.58	6,913.16
Wright Wayne	786.11		633.75	1,538.78	2,958.64
Zagata Tom & Pat	1,162.40	1,165.25	1,165.25	31,883.91	35,376.81
TOTALS	181,654.40	62,108.37	58,011.45	1,473,385.78	1,775,160.00